

Work Order ID 148014

148014

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Friday, June 17, 2016 12:57:29 PM

Item ID: D3922-1 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Clip
Start Date: 6/17/2016 Start Qty: 25.00 *25* Cust Item ID:
Required Date: 6/23/2016 Req'd Qty: 25.00 *25* Customer:

Reference: DAS
Approvals: Process Plan: 13 9-89 Date: JUN 17 2016 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D3922	A

100 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O: 32746
Purchase Part Number: 086-004
Supplier: SPAENAUER
Certificate of conformity is required

110 0.00
110
Packaging Memo 0.00
Packaging Ensure material certification is attached

120 0.00
120
QC Memo 0.00
Quality Control

25 JUN 17 2016

25x Sp / 6-6-21

25

DAS
38
9-89
JUN 22 2016

148014

Friday, June 17, 2016 12:57:29 PM

N900040100

Setup Start *NS1*

Stop *NS2*

25

25

Reference:

Run Start *NR1*

Stop *NR2*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

130

130

Packaging

Packaging

Identify as per dwg & Stock Location: 51 059

0.00

Memo

0.00

25

De

—6—
9-89

JUN 23 2016

140

140

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

DAS

21

9-39

JUN 24 2016

MC JUN 24 2016

Picklist Print

Friday, June 17, 2016 12:57:27 PM

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Work Order ID: 148014

148014

Parent Item: D3922-1

D3922-1

Parent Item Name: Clip

Start Date: 6/17/2016

Required Date: 6/23/2016

Start Qty: 25.00

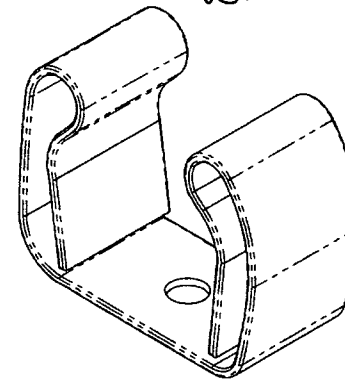
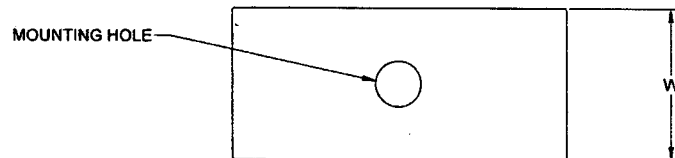
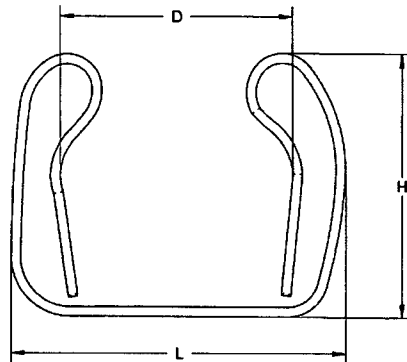
Required Qty: 25.00

Comments: IPP RevA: New issue DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
086-004		Purchased	No			110	Each	0.0000	1	25			
086-004									**				
Inventory													

25x SP16-6-21

SPECIFICATION CONTROL DRAWING



JUN 17 2016
W/O. 148014

DAS
13
9-89

RELEASED
2009-08-28

D3922-X CLIP

PART NUMBER	SUPPLIER	SUPPLIER PART NUMBER	"W"	"L"	"H"	"D"	CAPACITY	COATING	MATERIAL	FINISH	MOUNTING HOLE	WEIGHT
D3922-1	SPAENAU	086-004	0.625	1.625	1.25	0.750	0.750 - 1.125	BLACK PVC 0.009 THICK	1065 SPRING STEEL	BRIGHT ZINC WITH CHROMATE DIP	Ø0.188	0.04 LBS

- NOTES:
- 1) MATERIAL: N/A
 - 2) FINISH: N/A
 - 3) TOLERANCES: N/A
 - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
 - 5) BREAK SHARP EDGES: N/A
 - 6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3922-X" AND B/N USING FINE POINT PERMANENT INK MARKER
 - 7) WEIGHT: SEE TABLE

A	NEW ISSUE		09.03.30
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	09.03.30		

DART AEROSPACE LTD
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. D3922
TITLE CLIP

REV. A
SHEET 1 OF 1
SCALE NTS

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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32746

Purchase Order Date 6/17/2016

PO Print Date 6/17/2016

Page Number 1 of 1

Order From :
B C INDUSTRIAL
14 OLD FOREST
KIRKLAND, QUEBEC H9J 2Z8

VC-BCI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUN 17 2016

Contact Name
Vendor Phone 514-585-8907

Ship To Contact
Ship To Phone
Ship Via: Purolator ground collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	Line Comments		Promise Date				
	Delivery Comments						
1	086-004	Inventory	6/23/2016 Yes 6/23/2016		25.00 Each	\$3.98	\$99.50
	AS PER DWG D3922 REV. A B148014						
						Line Total:	\$99.50
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/23/2016 No 6/23/2016		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS					Line Total:	\$0.00
						PO Total:	\$99.50

PO Instructions: Procurement Quality Clauses
A000 QUALITY CLAUSES NOT REQUIRED

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 6/17/2016

SPAENAU
Fasteners Right Now®

P.O Box 544, 815 Victoria Street North
Kitchener, ON, N2G 4B1, Canada
www.spaenaur.com
Tel: 519-744-6305 Fax: 519-744-0818
Toll Free: 1-800-265-8772
Toll Free Fax: 1-888-252-6380

**** PACK SLIP ****

Ord No:

S3500992.001

Page # : 1 of 1

Ship To:

BC INDUSTRIAL
14 OLD FOREST
KIRKLAND QC H9J 2Z8

Sold To:

BC INDUSTRIAL
14 OLD FOREST
KIRKLAND QC H9J 2Z8

Ship Via: PUROLATOR CHG
Ship Inst: PURO CHG

Order Date: 06/17/2016
Ship Date: 06/17/2016
Ordered By: BRYAN
Sales Rep: Marta Komar

PO No:

BRYAN

ORDER QTY	UOM	SPAENAU/CUST PART NO/PROD DESC	PKG/QTY	SHIP QTY	BAL DUE
1	PK	TOTE-083 086-F62-1P  GRIPPER CLIP CAPACITY 3/4" TO 1 1/8" DIA SPRING STEEL BLACK PVC FULLY COATED HARMONIZED CODE: 732690 COUNTRY OF MANUFACTURE: US This product replaces 086-004 Please note: Freight charges on all prepaid and charge shipments will be added to your order on the next business day.	25	1 	0

COKC

Statement of Quality: As an ISO 9001:2008 certified organization, Spaenaur's process controls ensure that the products supplied against the above referenced purchase order meet all internal quality standards. Jonathan Spaetzel President

June 20 2016

Packing Slip

PS160620DA

Votre PO# 32746

Livrer a/Ship to:

Dart Aerospace Ltd
1270 Aberdeen
Hawksbury, Ont
K6A 1K7

Description	Livrer/Ship	B/O
1. gripper clips # 086-004	25	0
2.		
3.		
4.		

BC Industrial.... 14 Old Forest....Kirkland, Quebec.. H9J2Z8
Phone 514-585-8907 bcpc1@videotron.ca

BC Industrial..... 14 Old Forest....Kirkland....Quebec....H9J-2Z8....Canada
Phone 514-585-8907 Email bcpcl@videotron.ca

FACTURE/INVOICE

INV160620DA

June 20 2016

Ref Notre PS# PS160620DA

Votre PO# 32746

Vendu a

Dart Aerospace Ltd
1270 Aberdeen
Hawksbury, Ont
K6A 1K7

Description	Quan	Prix	Total
1. gripper clips # 086-004	25	3.98	99.50
2.			
3.			
4.			
			99.50
		HST	12.94
		TOTAL	112.44

#TPS/GST-14264062
#TVQ/PST-1021696907

Terms 2%10 Net 30